

Friends of Rocky Holcomb for Delegate (CC-16-00278)

Reporting Period: 04/01/2017 Through: 06/01/2017

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Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Advanced Integrated Technologies, LLC 2427 Ingleside Rd Norfolk, VA 23513	1. 2.Machine Service 3.Norfolk, VA	04/12/2017	\$500.00	\$1,500.00
Baldwin, Stanley 6105 Ocean Front Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/14/2017	\$500.00	\$500.00
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	04/05/2017	\$485.20	\$485.20
Catering by Marlin's, Inc. 500 E 52nd St N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	05/19/2017	\$1,000.00	\$1,000.00
Chalmers, N W 914 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/14/2017	\$500.00	\$500.00
Champion Fences, Inc. 3515 Colonial Ave Norfolk, VA 23508	1. 2.Fence Builder 3.Norfolk, VA	04/28/2017	\$250.00	\$250.00
Cofer, J William 1440 Watersedge Dr Virginia Beach, VA 23452	1.VA Pilot's Association 2.Pilot 3.Norfolk, VA	04/12/2017	\$250.00	\$250.00
Committee For Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Political Organization 3.Virginia Beach, VA	05/09/2017	\$500.00	\$1,000.00
CV International, Inc. PO Box 3295 Norfolk, VA 23514	1. 2.Transportatin Logistics 3.Norfolk, VA	04/28/2017	\$250.00	\$250.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	04/17/2017	\$1,000.00	\$1,000.00
Free, Dennis E 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	04/28/2017	\$150.00	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia BEach, VA 23466	1. 2.Political Organization 3.Virginia Beach, VA	04/28/2017	\$1,000.00	\$1,350.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hampton Roads Business Roundtable PAC 112 Granby St 400 Norfolk, VA 23510	1. 2.Political Organization 3.Norfolk, VA	05/24/2017	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	05/31/2017	\$500.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	05/24/2017	\$500.00	\$500.00
Light Tech, Inc. 5269 Cleveland St Virginia Beach, VA 23462	1. 2.Fiber Optic Service 3.Virginia Beach, VA	04/28/2017	\$1,000.00	\$1,000.00
Marks, Jeffrey L 913 Brandon Rd. Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	04/26/2017	\$96.80	\$296.80
Pembroke Enterprises 4460 Corporation Ln. 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	04/17/2017	\$1,000.00	\$2,000.00
STIHL 536 Viking Drive Virginia Beach, VA 23452	1. 2.Equipment Manufacturer 3.Virginia Beach, VA	04/28/2017	\$250.00	\$1,250.00
Total This Period			\$10,732.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	04/03/2017	\$10.00
Key West Lock and Safe 4291 Holland Road Virginia Beach, VA 23452	Key Copies	Heather Guillot	04/03/2017	\$24.35
House Flower Fund 1000 Bank Street Richmond, VA 23218	Remembrance Fund	Heather Guillot	04/04/2017	\$50.00
CVS 4500 Princess Anne Rd Virginia Beach, VA 23462	Charger Cables	Heather Guillot	04/05/2017	\$37.06
Communique, Inc. 250 Jersey Ave Virginia Beach, VA 23462	mailing	Heather Guillot	04/06/2017	\$683.96
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Key Copies	Heather Guillot	04/07/2017	\$11.32
Amazon 410 Terry Ave. North Seattle, WA 98109	Office Toiletries	Heather Guillot	04/11/2017	\$41.66
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	Office Supplies and Volunteer Refreshments	Heather Guillot	04/11/2017	\$124.67
AC-Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checkbooks	Heather Guillot	04/12/2017	\$39.80
Office Max 2701 N Mall Dr. 103 Virginia Beach, VA 23452	Office Supplies	Heather Guillot	04/12/2017	\$79.49
Dollar General 1505 Lynnhaven Pkwy Ste 1355 Virginia Beach, VA 23453	Office Supplies	Heather Guillot	04/13/2017	\$48.96
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	04/17/2017	\$220.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	04/17/2017	\$85.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 1055 Independence Blvd Virginia Beach, VA 23455	Kitchen Supplies	Heather Guillot	04/17/2017	\$16.89
Target 4554 Virginia Beach Blvd. 500 Virginia Beach, VA 23462	Office Supplies	Heather Guillot	04/17/2017	\$35.09
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage Stamps	Heather Guillot	04/17/2017	\$49.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	04/17/2017	\$104.20
City of Virginia Beach 1 Municipal Ctr #234 Virginia Beach, VA 23456	District Maps	Heather Guillot	04/18/2017	\$56.00
Office Max 2701 N Mall Dr. 103 Virginia Beach, VA 23452	Office Supplies	Heather Guillot	04/18/2017	\$136.75
McCormick & Schmicks 211 Market St Virginia Beach, VA 23462	Team Meeting	Heather Guillot	04/19/2017	\$88.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Heather Guillot	04/20/2017	\$6.99
The Westin 4535 Commerce St. Virginia Beach, VA 23462	Breakfast Event	Heather Guillot	04/21/2017	\$499.74
Scotty Quixx 525 N Birdneck Rd Virginia Beach, VA 23451	Photographer Lunch	Heather Guillot	04/24/2017	\$24.07
The Omni Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Meeting Accomodations	Heather Guillot	04/24/2017	\$250.00
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	04/25/2017	\$200.00
Sakura Japanese 5824 Northampton Blvd Virginia Beach, VA 23455	Volunteer Lunch	Heather Guillot	04/26/2017	\$45.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strategic Campaign Group 191 Main Street 310 Annapolis, MD 21401	Telephone Town Hall	Heather Guillot	04/27/2017	\$2,207.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Heather Guillot	05/01/2017	\$20.00
Sonoma Wine Bar 189 Central Park Ave. Virginia Beach, VA 23462	Team Meeting	Heather Guillot	05/01/2017	\$97.95
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	05/02/2017	\$200.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Invitations	Heather Guillot	05/02/2017	\$1,625.00
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Account	Heather Guillot	05/02/2017	\$10.00
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Stamps	Heather Guillot	05/03/2017	\$49.00
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	05/08/2017	\$400.00
Kirk, Tatum 5508 Del Park Ave Virginia Beach, VA 23455	Campaign Work	Heather Guillot	05/08/2017	\$100.00
McCarel, Kylea 718 Water Hickory Ct. Chesapeake, VA 23320	Campaign Work	Heather Guillot	05/08/2017	\$140.00
City of Norfolk - Parking Division 222 E. Main St. Norfolk, VA 23510	Event Parking	Heather Guillot	05/09/2017	\$3.60
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Table	Heather Guillot	05/10/2017	\$41.21
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Table	Heather Guillot	05/11/2017	\$41.21

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 25 E Main St Richmond, VA 23219	palm cards	Heather Guillot	05/12/2017	\$1,750.00
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	05/16/2017	\$250.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Services	Heather Guillot	05/16/2017	\$85.00
Kirk, Tatum 5508 Del Park Ave Virginia Beach, VA 23455	Campaign Work	Heather Guillot	05/16/2017	\$60.00
The Sports Connection 545 Central Dr. 100 Virginia Beach, VA 23454	Campaign Shirts	Heather Guillot	05/19/2017	\$68.90
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	05/22/2017	\$250.00
Chipotle 300 Constitution Dr Virginia Beach, VA 23462	Volunteer Lunch	Heather Guillot	05/22/2017	\$11.43
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	office repairs	Heather Guillot	05/22/2017	\$44.12
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Heather Guillot	05/22/2017	\$6.99
City of Norfolk - Parking Division 222 E. Main St. Norfolk, VA 23510	Event PArking	Heather Guillot	05/23/2017	\$0.90
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	05/23/2017	\$1,500.00
Kirk, Tatum 5508 Del Park Ave Virginia Beach, VA 23455	campaign work	Heather Guillot	05/23/2017	\$35.00
McLeod, Alli 5508 Del Park Ave Virginia Beach, VA 23455	campaign work	Heather Guillot	05/23/2017	\$25.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sneaky Pete's 4706 Princess Anne Rd. Virginia Beach, VA 23462	Team Meeting	Heather Guillot	05/25/2017	\$65.55
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	05/26/2017	\$37.08
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Work	Heather Guillot	05/30/2017	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Heather Guillot	05/31/2017	\$75.00
McLeod, Alli 5508 Del Park Ave Virginia Beach, VA 23455	campaign work	Heather Guillot	05/31/2017	\$70.00
Total This Period				\$12,488.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Friends of Rocky Holcomb for Delegate (CC-16-00278)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,732.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,957.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,488.89	
10. Total [add lines 7, 8 and 9]			\$12,488.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,919.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,957.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,957.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,876.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,488.89		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,488.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,387.11
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$106,266.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,957.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,223.00	
25. Total Funds Available [Add lines 21 and 24]			\$117,223.00
26. Previous Disbursements [Line 28 from last report]	\$95,347.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,488.89		
28. Total Disbursements this Election Cycle			\$107,835.89
29. Ending Balance			\$9,387.11